

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: GOOFY GUYS 2, LLC § Case No. 07-20742
ME, ERIK AND §
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on November 06, 2007. The undersigned trustee was appointed on November 06, 2007.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 5,714.25

Funds were disbursed in the following amounts:

Administrative expenses	<u>0.00</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>5,714.25</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 05/05/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,321.43. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,321.43, for a total compensation of \$1,321.43. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$160.65, for total expenses of \$160.65.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/03/2010 By: /s/JOSEPH R. VOILAND
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-20742

Trustee: (330380) JOSEPH R. VOILAND

Case Name: GOOFY GUYS 2, LLC

Filed (f) or Converted (c): 11/06/07 (f)

§341(a) Meeting Date: 12/03/07

Period Ending: 10/03/10

Claims Bar Date: 05/05/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 accounts receivables	40,508.65	0.00	DA	0.00	FA
2 1999 Ford Windstar	4,400.00	4,400.00		2,200.00	FA
3 resturant equipment, furniture and furnishings	200,000.00	0.00	DA	0.00	FA
4 fraudulent transfer claim - Cenon Gaffud (u)	Unknown	28,537.00	DA	0.00	FA
5 preferential transfer claim - Daniel Zuidema (u)	Unknown	14,618.00	DA	0.00	FA
6 preferential transfer clm - Donna Grochowski (u)	Unknown	6,264.00		3,500.00	FA
Int INTEREST (u)	Unknown	N/A		14.25	Unknown
7 Assets Totals (Excluding unknown values)	\$244,908.65	\$53,819.00		\$5,714.25	\$0.00

Major Activities Affecting Case Closing:

The Trustee is pursuing collection of the judgement of \$14,618.67 entered against Daniel Zuidema on 5/22/2008. The collection proceedings against Cenon Gaffud were terminated due the filing of his personal bankruptcy.

Initial Projected Date Of Final Report (TFR): September 15, 2008

Current Projected Date Of Final Report (TFR): May 10, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20742

Case Name: GOOFY GUYS 2, LLC

Taxpayer ID #: **-***8207

Period Ending: 10/03/10

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****13-65 - Money Market Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/07/07	{2}	TCF National Bank	proceeds from sale of 1999 van	1129-000	2,200.00		2,200.00
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.72		2,200.72
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	1.00		2,201.72
02/22/08	{6}	Fifth Third Bank	preferential transfer pymt - Donna Grochowski	1241-000	3,500.00		5,701.72
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.57		5,702.29
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.05		5,703.34
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.79		5,704.13
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.71		5,704.84
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.72		5,705.56
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.72		5,706.28
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.67		5,706.95
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.74		5,707.69
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.62		5,708.31
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.44		5,708.75
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		5,709.15
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,709.38
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,709.59
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,709.83
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,710.06
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,710.28
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,710.52
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,710.76
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,711.00
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,711.23
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,711.46
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,711.70
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,711.94
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,712.16
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,712.37
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		5,712.62
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.14		5,712.76
04/20/10		Wire out to BNYM account 9200*****1365	Wire out to BNYM account 9200*****1365	9999-000	-5,712.76		0.00

Subtotals :

\$0.00

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20742
Case Name: GOOFY GUYS 2, LLC

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****13-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8207
Period Ending: 10/03/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					0.00	0.00	\$0.00
Less: Bank Transfers					-5,712.76	0.00	
Subtotal					5,712.76	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$5,712.76	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20742
Case Name: GOOFY GUYS 2, LLC

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: The Bank of New York Mellon
Account: 9200-*****13-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8207
Period Ending: 10/03/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****1365	Wire in from JPMorgan Chase Bank, N.A. account *****1365	9999-000	5,712.76		5,712.76
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		5,712.88
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.34		5,713.22
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.32		5,713.54
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.34		5,713.88
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.33		5,714.21
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,714.25

ACCOUNT TOTALS	5,714.25	0.00	\$5,714.25
Less: Bank Transfers	5,712.76	0.00	
Subtotal	1.49	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.49	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****13-65	5,712.76	0.00	0.00
MMA # 9200-*****13-65	1.49	0.00	5,714.25
	\$5,714.25	\$0.00	\$5,714.25

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-20742
Case Name: GOOFY GUYS 2, LLC
Trustee Name: JOSEPH R. VOILAND

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>JOSEPH R. VOILAND</u>	\$ <u>1,321.43</u>	\$ <u>160.65</u>
<i>Attorney for trustee</i>	<u>Joseph R Voiland</u>	\$ <u>500.00</u>	\$ <u>257.14</u>
<i>Appraiser</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Auctioneer</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Accountant</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Special Attorney for trustee</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ <u></u>	\$ <u></u>
<i>Fees,</i>	<u>United States Trustee</u>	\$ <u></u>	\$ <u></u>
<i>Other</i>	<u></u>	\$ <u></u>	\$ <u></u>
	<u></u>	<u></u>	<u></u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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Attorney for debtor	_____	\$ _____	\$ _____
Attorney for	_____	\$ _____	\$ _____
Accountant for	_____	\$ _____	\$ _____
Appraiser for	_____	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$52,037.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3</u>	<u>Shales, Rick</u>	\$ <u>150.00</u>	\$ <u>150.00</u>
<u>9P</u>	<u>Illinois Department of Revenue</u>	\$ <u>51,887.00</u>	\$ <u>3,325.03</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 521,699.91 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Avaya, Inc.</u>	\$ <u>301.14</u>	\$ <u>0.00</u>
<u>2</u>	<u>Veolia Environmental Serv.</u>	\$ <u>107.00</u>	\$ <u>0.00</u>
<u>4</u>	<u>Judge & Dolph, Ltd.</u>	\$ <u>2,330.54</u>	\$ <u>0.00</u>
<u>5</u>	<u>CRS Company</u>	\$ <u>580.00</u>	\$ <u>0.00</u>
<u>6</u>	<u>New City Packaging Co., Inc.</u>	\$ <u>4,201.19</u>	\$ <u>0.00</u>
<u>7</u>	<u>Pro/Phase Marketing</u>	\$ <u>1,810.15</u>	\$ <u>0.00</u>
<u>8</u>	<u>Union beverage/Glazer's Distr.</u>	\$ <u>223.53</u>	\$ <u>0.00</u>
<u>9U</u>	<u>Illinois Department of Revenue</u>	\$ <u>3,349.00</u>	\$ <u>0.00</u>
<u>10</u>	<u>Consumers Meat Packing Co.</u>	\$ <u>3,847.36</u>	\$ <u>0.00</u>
<u>11 -2</u>	<u>BOF & OST, Inc.</u>	\$ <u>230,500.00</u>	\$ <u>0.00</u>
<u>12</u>	<u>Greg and Marian Nelson</u>	\$ <u>4,900.00</u>	\$ <u>0.00</u>
<u>13</u>	<u>Donna & Gregg Crochowski</u>	\$ <u>264,750.00</u>	\$ <u>0.00</u>

14 Mary Bridgeman \$ 4,800.00 \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.